

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:
Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

CO 146110

Date: 2024/03/22
Customer: 8217
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1352012 SO
Liquor License: KZNL/A/1305140021

Requested Date: 2024-03-26

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	3.00	584.54	-56.50	237.62	1,584.11

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

4

Mares Jila

Few 602 FS

Plant Order

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: Spar Group - Natal

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Consignee:

Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church
Westville 3634

Buyer's VAT:

Doc No: 1484757
Date: 2024-04-22
Customer: 8217
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1352012 SO
Liquor License: KZNL/1305140021

Requested Date: 2024-03-26

Customer PO: Kuben

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040 <i>600760804472</i>	CA	3.00	584.54	-56.50	237.62	1,584.11

Liquor Runners Durban
DEBRIEFED

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Miles Tila
Tew 608 FS



Tax Invoice

Received in good order on behalf of customer

WATSON'S SOUTH AFRICA
GODFREY REEDMAN & CO. LTD.
SHEPHERD
BATH 0146250111
[Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45989

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JILA MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79877</u>	VEHICLE REG No:	<u>F2W 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BUGHED SHOOTER 10/12		2			NOT ORDERED
2)					
3) K&V BRANDY 40/12 275ml	1				NOT ORDERED
4)					
5) ABSOLUT PASSION FRUIT 300ml	3				NOT ORDERED
6)					
7) VARIETY COOLER BAG 5X100		1			UPLIFTMENT CHECKERS WESVILLE
8)					
9)					
10) ORC WHITE TEQUILA 750					1 CASE DRIVER CHARGE
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: JANISILE DRIVER: HELLER

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9214230

2024-04-24 16:51:58

LOAD SHEET Reference - LSID 79877, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: 8217

Doc. Date:	2024-04-22	Doc. Ref:	PRI1484737	GRV:		Credit Type:	Credit	Invoice Amt:	R 1821.73
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: PRI1484737 (1 Product Type)							3		

Authorized by: 

[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church

Westville
3634

CONSIGNEE: Tops Westville 10075
Sh 1 Standard Bank Centre
cnr Langford & Church

Westville
3634

DOC NO: - 209506

Date - 2024/04/25
Customer - 8217
Brn/Plt - KZND
Related P.O. -
Order Nbr - 146110 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No.

Request Date 2024/04/25		Shipping Terms: 300 Medium		Customer P.O. Kuben	
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-3.00	528.0360	CA	-0	-21.60	-0.0291	-22.61	-1,584.11
					-3.00	528.0360		-0	-21.60	-0.0291	-22.61	-1,584.11
Terms	15 Days from statement 1.0%	Net Due		2024/05/15	Tax Rate	15 %	Sales Tax	-237.62	Total Order	-1,821.73		

UCR Reference:



2024/04/25 07:50:20
UserID: MBELED
R565A001 ZAA3000014